

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8712

Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: July 1, 2003
2. COMMODITY NAME: Canned Fruit Drinks & Snacks
3. CONTRACT NUMBER: 99-00smc
4. SUPERCEDES: 96-06-03.4LK
5. CONTRACT PERIOD: August 15, 2003 through August 14, 2004
6. RENEWAL OPTIONS: No renewals remaining
7. CONTRACTOR: Tidewater Coffee Dist. Ltd. FIN 54-1309152
FCG&PS VN: 631377 4001-B Holland Blvd.
Chesapeake, VA 23323
PH (757) 543-4584 FX (757) 543-5184
8. TERMS: Net 20 after receipt of statement
9. DELIVERY: Per scheduled delivery days; F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, Buyer
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: Pricing for Vending Products (V) include vending machines and service as specified in the contract documents. Non-vending (NV) pricing is as indicated. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: As stated on the face of this notice, no renewals remain on this contract. A new solicitation will be issued, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
7. Price Adjustments: Changes to prices will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

Contract #99-00smc
CANNED FRUIT DRINKS & SNACK PRODUCTS CONTRACT PRICING SCHEDULE

All prices based on CASE units

Item Number	Description	Unit pricing, Vending and Non-Vending
1	100% Apple Juice	V: \$ 9.95 NV: 9.95
2	Juice Drinks, at least 10% fruit Juice, 11.5 oz. cans, Fruit Punch, Grape, Apple Cherry-berry, Banana Strawberry, Orange, Pineapple Orange, Kiwi Strawberry, Tropical, Pink Lemonade, Lemonade V:	V: \$ 7.25 NV: 7.25
3	Juice Drinks, 20 oz. plastic bottle Tropical Freeze, Grape, Fruit Punch, Apple/Peach/Kiwi, Lemon/Lime Avalanche, Kiwi Strawberry, Orange, Apple/Strawberry/Banana	V: 14.05 NV: 14.05
4	Other canned drinks: Yoo Hoo, New Age Chocolate Drink	V: 9.35 NV: 9.35
5	Spring Water, 16 oz. clear plastic bottle	V: 7.25
6	Sport Drink, 20 ox. Plastic bottle	V: 15.50
7	Plain Potato Chips, 1 – 1.25 oz., Frito Lay 72pckg/case	V: 9.95 NV: 9.95
8	BBQ Potato Chips, 1 – 1.25 oz., Frito Lay 72 pckg/case	V: 14.10 NV: 12.78
9	Salt and Vinegar Potato Chips, 1 – 1.25 oz., Frito Lay 72 pckg/case	V: 14.10 NV: 12.78
10	Sour Cream and Onion Potato Chips, 1 – 1.25 oz., Frito Lay 72 pckg/case	V: 14.10 NV: 12.78
11	Plain Popcorn, 1 – 1.25 oz., Frito Lay 48 pckg/case	V: 9.12 NV: 9.12
12	Sunchips – Regular, Onion and Cheddar, 1 oz. , Frito Lay 72 pckg/case	V: 14.10 NV: 12.78
13	Nacho Chips Frito Lay 72 pckg/case	V: 14.10 NV: 12.78
14	Specialty Crackers, 100/1.25 oz. packages/case Frito Lay & Austin: Peanut Butter/Cheese, Cheese/Cheese, Toasty Peanut Butter, Cheese on Wheat	V: 17.00 NV: 17.00
15	Potato Chips, Large asst. flavors, 1.75 – 2.5 oz. 36/case Frito Lay	NV: 14.88
16	Cookies, Snack Crackers, etc. as listed below: Grandmas Cookies, Asst. Flavors, Frito Lay, 2.75 oz/60 ct.	V: 18.50 NV: 18.50
	Freshley Honey Bun Mrs. Smiths, 3.5 oz/54 count	V: 16.20 NV: 16.20
	Freshley Jumbo Honey Bun Mrs. Smiths, 4.75 oz/48 count	V: 16.80 NV: 16.80
	Freshley Grand Honey Bun Mrs. Smiths, 5.75 oz/48 count (Item 16 Continued)	V: 16.80 NV: 16.80

Item Number	Description	Unit pricing, Vending and Non-Vending	
16 cont.	Freshley Chocolate Donuts Mrs. Smiths, 3.0 oz/72 count	V:	21.60
		NV:	21.60
	Freshley Goldfingers Mrs. Smiths, 3.5 oz/32 count	V:	9.60
		NV:	9.60
	Freshley Sweet Rolls Mrs. Smiths, 4.0 oz/32 count	V:	9.60
		NV:	9.60
	Freshley Chocolate Cupcakes Mrs. Smiths, 3.0 oz/36 count	V:	10.80
		NV:	10.80
	Freshley Powdered & Cinnamon Donuts Mrs. Smiths, 2.5 oz/72 count	V:	21.60
		NV:	21.60
	Freshley Pecan Spins Mrs. Smiths, 2.0 oz/48 count	V:	14.40
		NV:	14.40
	<i>Items below added 6/19/01:</i>		
	Nabisco Chips Ahoy Cookies, # 15480 2.0 oz., 60/case		18.60
	Nabisco Oreo Minis, # 15900 1.75 oz., 60/case		18.60
	Nabisco Nutter Butter Bites, #15910 1.75 oz., 60/case		18.60
	Freshley Glazed Honey Buns, #6-900 3.5 oz, 72/case		19.44
	Freshley Texas Cinnamon Rolls, #6-971 4.0 oz., 32/case		8.64
	Lance Gold-N-Cheese Crackers, #186 1.25 oz., 60/case		10.30

Effective 8/15/01: Fuel surcharge of \$ 2.00/stop until diesel fuel returns to \$ 1.30/gallon.